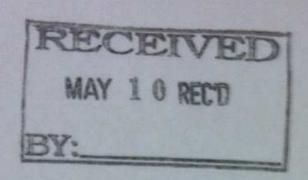
Date

Invoice #

5/5/2010

10006



Terms

Project

Net 30

3618 Elmcrest

100.00

Amount

200.00